NCC Cable System Order

Order #	62496933		Flight Dates	02/05/18 - 02/18/18		Update Date	02/05/18
Syscode	0166		Agency	Jamestown Associates LLC		Version	1 Vs. 1
System Name	Spectrum/Traverse City Interconnect, MI		Advertiser	Pensler for Senate		Show All Lines	
Market	Traverse City					Total # of Weeks	2
			Client Code			Total	$2,156.00
AE	Mark Ongsysia		Product Code			Commission	$323.40
Sales Coordinator	Ruya Telhami		Est Code			Net Total	$1,832.60
Office	Washington		Product Name			Total Spots	70
Phone	(301) 951-2620		Credit Status			Affiliate Split	100.0
Status	Not accepted					Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17		Primary Demo	Adults 35+		GRP	-	GIMP	-
-			Makegood Policy	Approval Required		CPP	-	CPM	-

Comments :	2.5 New candidate OOW order, please review and confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	2/5/18	2/11/18	05:00	09:00		X	X	X	X	X	X	-	-	12	$25.00	$300.00	30	
2	FXNC	FXNC EM	2/12/18	2/18/18	05:00	09:00	X							-	-	2	$25.00	$50.00	30	
3	FXNC	FXNC DT	2/5/18	2/11/18	09:00	16:00		X	X	X	X	X	X	-	-	18	$21.00	$378.00	30	
4	FXNC	FXNC DT	2/12/18	2/18/18	09:00	16:00	X							-	-	3	$21.00	$63.00	30	
5	FXNC	FXNC EF	2/5/18	2/11/18	16:00	19:00		X	X	X	X	X	X	-	-	12	$36.00	$432.00	30	
6	FXNC	FXNC EF	2/12/18	2/18/18	16:00	19:00	X							-	-	2	$36.00	$72.00	30	
7	FXNC	FXNC PT	2/5/18	2/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	$41.00	$738.00	30	
8	FXNC	FXNC PT	2/12/18	2/18/18	19:00	24:00	X							-	-	3	$41.00	$123.00	30	

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	70	0	0	0	0	0	0	0	0	0	0	0	70
AMT	$2,156.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,156.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed   02/05/18

62496933 | Traverse City | Spectrum/Traverse City Interconnect, MI | 0166 |